

Schedule A: Direct Contributions Over \$100  Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business (If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Baker, David 21315 Windrush Ct Sterling, VA 20165	1.THE REHANCEMENT GROUP 2.Consulting 3.Reston, VA	09/20/2016	\$250.00	\$250.00
Banzhaf, Michael 2606 Lighthouse Lane Corona del Mar, CA 92625	1.Reed Smith 2.Attorney 3.Leesburg va	09/21/2016	\$250.00	\$250.00
Bishop, Betty J 634 Buttonwood Dr Longboat Key, FL 34228	1.Retired 2.Retired 3.Longboat Key, FL	09/27/2016	\$250.00	\$750.00
Bowen, Ken 306 Whitney PI NE Leesburg, VA 20176	1.Toth Financial 2.Financial Planning 3.Leesburg, VA	09/08/2016	\$100.00	\$200.00
DB4 Consulting 202 Church St SE Leesburg, VA 20176	1. 2.Consulting 3.Leesburg VA	09/08/2016	\$250.00	\$250.00
Glembot, Ray 206 W Market St Leesburg, VA 20176	1.Star Buick 2.owner 3.Leesburg VA	09/08/2016	\$100.00	\$200.00
Kalriess, Ted 103 Generals Ct SE Leesburg, VA 20175	1.KCM Inc 2.construction management 3.Paeonian springs va	09/26/2016	\$250.00	\$250.00
May, Joe 40354 Foxfield Ln Leesburg, VA 20175	1.EIT LLC 2.Engineer 3.Sterling, VA	09/08/2016	\$100.00	\$600.00
Medaglia, Linda 216 Cornwall St NW Leesburg, VA 20176	1.N/A 2.Retired 3.Leesburg, VA	09/16/2016	\$350.00	\$350.00
Rust, Ron 7 Wirt St NW Leesburg, VA 20176	1.Retired 2.Retired 3.Leesburg, VA	09/08/2016	\$200.00	\$450.00
Virginia Shelter Corp 5504 Port Royal Road Springfield, VA 22151	1. 2.multifamily housing management 3.Springfield va	09/27/2016	\$1,000.00	\$1,000.00
Total This Period			\$3,100.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Kevin D Wright	09/01/2016	\$60.00
Signs by Dave 40 Catoctin Circle SE Leesburg, VA 20175	Sign Stands/Holders	Kevin D Wright	09/06/2016	\$159.00
Pronto Web Solutions 11383 E. Greythorn Drive Scottsdale, AZ 85262	Web Advertising Design / Services	Kevin D Wright	09/09/2016	\$250.00
USPS - Leesburg 25 Catoctin Cir SE Leesburg, VA 20175	Postage	Kevin D Wright	09/09/2016	\$282.00
Raise the Money P.O. Box 26466 Little Rock, AR 72221	Transaction Fee	Kevin D Wright	09/15/2016	\$2.70
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Online Advertising	Kevin D Wright	09/23/2016	\$50.00
MandM Print and Design 356 E Market St Leesburg, VA 20175	Printing and assembly mailing	Kevin D Wright	09/23/2016	\$739.35
NAACP of Loudoun County 319 E Market St Leesburg, VA 20176	Advertising (Annual Dinner)	Kevin D Wright	09/23/2016	\$75.00
Total This Period				\$1,618.05

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	11	\$3,100.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$1,205.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>28</b>		<b>\$4,305.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,618.05	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,618.05</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$2,038.39</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,305.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$4,305.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$6,343.39</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,618.05		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$1,618.05
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$4,725.34</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$8,693.35		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,305.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,998.35	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$12,998.35</b>
26. Previous Disbursements [Line 28 from last report]	\$6,654.96		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,618.05		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$8,273.01</b>
<b>29. Ending Balance</b>			<b>\$4,725.34</b>